

EXHIBIT D

MICHIGAN DEPARTMENT OF CORRECTIONS - BUREAU OF HEALTH CARE SERVICES

PATIENT: KOHCHISE JACKSON
 DATE OF BIRTH: 02/05/1982
 DATE: 04/26/2017 5:22 PM
 VISIT TYPE: Provider Visit-unscheduled

Chief Complaint/Reason for visit:

This 35 year old male presents with discuss atp of 407.

History of Present Illness

1. Discuss ATP of 407

Patient is a 34 y/o with history of severe sigmoid diverticulitis complicated by enterovesical fistula while was in county jail, s/p ex-lap on 12/10/16 with resection of affected portion of sigmoid/upper rectum, bladder repair and descending colon end colostomy. He's currently doing well, having functional colostomy, denies abdominal pain or UTIs. He's ready for colostomy reversal for which a 407 was submitted on 4/18/17 that got ATP for "Medical necessity not demonstrated at this time" The patient is scheduled for today's appointment to discuss the ATP. He became so upset when told about the not approved consult request stating that he's planning to file a law suit

Chronic Problems

Enteritis, regional large intestine

Past Medical/Surgical History

<u>Condition</u>	<u>Year</u>	<u>Procedure/Surgery</u>	<u>Year</u>
Sigmoidectomy 2/2 diverticulitis	2016	Colostomy & bowel->bladder fistula repair	

Diagnostics History:

<u>Test</u>	<u>Date Ordered</u>	<u>Status</u>	<u>Results</u>
X-ray exam of abdomen, complete	04/07/2017	completed	
PPD 0.1 mL ID	03/23/2017	completed	0 mm

Allergies

<u>Allergen/Ingredient</u>	<u>Brand</u>	<u>Reaction:</u>
No Known Drug Allergies		

Review of Systems

Constitutional:

Negative for fatigue, fever and night sweats.

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Respiratory:

Negative for cough, dyspnea and wheezing.

Cardiovascular:

Negative for chest pain and irregular heartbeat/palpitations.

Gastrointestinal:

Negative for abdominal pain, constipation, diarrhea and vomiting.

Comments: Colostomy in place, functioning.

Vital Signs

<u>Date</u>	<u>Time</u>	<u>Height</u>	<u>Weight</u>	<u>Temp</u>	<u>Bp</u>	<u>Pulse</u>	<u>Resp.</u>	<u>Pulse Ox Rest</u>	<u>Pulse Ox Amb</u>
04/26/2017	5:22 PM		205.0	97.3	128/64	118	20	96	

<u>FiO2</u>	<u>PeakFlow</u>	<u>Pain Score</u>	<u>Comments</u>

Measured By

Mahir H. Alsalman, MD

Physical Exam

Constitutional: No apparent distress. Well nourished and well developed.

Respiratory: Normal to inspection. Lungs clear to auscultation and percussion.

Cardiovascular: Regular rhythm. No murmurs, gallops, or rubs.

Abdomen: Abdominal appliances include RLQ colostomy.

There is no abdominal tenderness.

Assessment/ Plan

Colostomy status (v44.3)

- is being submitted for reversal of end colostomy

Office Services**Instructions / Education**

<u>Status</u>	<u>Completed</u>	<u>Order</u>	<u>Reason</u>
completed	04/26/2017	Patient education provided and patient voiced understanding	

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